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By the Regulatory Commission of Alaska on Jan 10, 2024

## Non-Regulated Fuel and Purchased Power Cost Report Form

Utility Name: Chitina Electric, Inc.Reporting Period beginning 12/1/2023 Through 12/31/2023Enter Fuel Storage Capacity in Gallons here --> 16,439

	Invoice Number	Delivery Date	Gallons	Cost per Gallon	Delivery Mark-up per Gallon	Total Cost
Beginning Fuel Inventory			6,559.0			
Last Approved Fuel Cost/Gal.				\$4.2270		
Beginning Fuel Inventory in Gallons X Last Approved Fuel Cost/Gal. = Beginning Fuel Inventory Cost -->						\$27,724.89
Reporting Period Purchases					\$0.000	\$0.00
	2062869	12/14/2023	4,067.2	\$3.8270	\$0.000	\$15,565.18
					\$0.000	\$0.00
					\$0.000	\$0.00
					\$0.000	\$0.00
					\$0.000	\$0.00
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					\$0.000	\$0.00
					\$0.000	\$0.00
					\$0.000	\$0.00
Totals for Reporting Period Purchases on this sheet:			4,067.2			\$15,565.18
Totals from Continuation Sheet			6,559.0			\$27,724.89
Grand Totals (beginning inventory plus purchases) A			10,626.2			\$43,290.08

Grand Total Cost (B) divided by Grand Total Gallons (A) = \$4.074 Weighted Avg. Cost per GallonDid the utility purchase any power during this period? Yes ☒ NoTotal kWh purchased: 0 Total cost of purchased power: \$0.00Have Customer Rates Changed? Yes ☐ No ☒

(If yes, attach a copy or summary of the effective rate schedule for each customer class)

Date: 1/2/2023Signed: Lonita M. LohseTelephone: 907-823-2220Print Name: Lonita M. LohseTitle: Office Manager

## Important:

1. All requested information, including beginning fuel inventory, must be provided.
2. Copies of invoices for fuel purchases showing delivery price, before local markup to utility, must be attached.
3. If delivery and/or markup is included, attach invoice and/or calculations.
4. Copies of invoices for any power purchases during this reporting period must be attached.
5. You may fax the report and invoice(s) to: (907) 276-0160, Attn: Finance Section.

Please call the RCA Finance Section at (907) 276-6222 or (800) 390-2782 if you have any questions.

**CROWLEY**

Crowley Fuels Alaska

## Invoice

Invoice No: 2062869  
Invoice Date: 12/14/2023  
Customer No: 101989  
Terms: Net 30  
PO Number:  
Carrier: Glennallen Local Delivery  
Vehicle: D060 - GLN - Fuel Delivery

## Remit To:

Crowley Fuels LLC  
201 Arctic Slope Avenue  
Anchorage, AK 99518  
( 866 ) 770-5587

Due Date: 01/13/2024  
Amount Due: \$15,565.18

## Billing Address:

Chitina Electric Inc  
PO Box 88  
Chitina, AK 99566

## Delivery Address:

Mile 27 Plant Deliveries  
Mile 27 Edgerton Hwy  
Chitina, AK 99566

Date	BOL/Ticket	Item No	Description	Quantity	Per Unit	Extended
12/14/2023	858944	20-155200/Gallon	Terminal-ULS DF2 NR	4,087.200	\$3.8165000	\$15,522.47
		Site: H1041	Tank: 0001/1041200/101989 ULS02 NR			
		AK RFS Fuel Surcharge	AK Refined Fuel Surcharge		\$0.0095000	\$38.64
		US FLF LUST Fee	US Federal LUST Fee		\$0.0010000	\$4.07
					<u>\$3.8270000</u>	<u>\$15,565.18</u>

FULL LOAD @2 TO 27 MILE GENERATOR,  
CALL 1/2 HOUR OUT916-747-5250

TOTAL: \$15,565.18

TO SIGN UP FOR E-DOCUMENTS CONTACT US AT  
CROWLEYFUELSAR@CROWLEY.COM or CALL US AT  
1-866-770-5587